



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: October 25, 2012

INVOICE NUMBER: 38112022022

CH2M HILL PROJECT NUMBER: 436870

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Roger McCready

FOR PROFESSIONAL SERVICES RENDERED through 28-SEP-2012

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDER NO. 1	\$ 121,154.48

DUE THIS INVOICE: \$ 121,154.48



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 10/25/12
INVOICE NUMBER: 38112022022

TASK 01		TASK ORDER NO. 1		Services through:		9/28/2012
DESCRIPTION OF SERVICES:		<div>September</div> <div>August</div> Work Performed in August- Task A3 - continue review of EPA WP/BODR comments and prepare RTC and RL document , Task D9 - continue with design work as part of the Pre-Final Design which include bench scale tests and evaluation, track bench scale samples progress with labs, capping design work, dredge transport and cycle time work, calls and meetings with stabilization vendors, respond to USEPA comments on stabilization and GFO, discuss design QMP requirements, Task PR - contract discussions with dmi, preparation of dredging SOW and RFP, internal discussions concerniting contract and subcontracting, Task PT - Lead permitting person brings AMills up to speed on project and tasks ahead. Task PM - design specific PM tasks - finalize task order and internal process necessary to approval task order, work associated with invoices, dashboards, work activity table. Travel expenses for Jim Brinkman to attend September TC meeting and mileage for Terri Gerrish to visit RM 10.9. Laboratory costs for sediment washing bench scale test analytical.				
LABOR COST:		TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
		01.A3	BRADFORD, ELIZABETH J	8.00	78.00	624.00
		01.A3	CLAUSSEN, JOHN	1.00	189.00	189.00
		01.A3	FLEET, TAYLOR	5.10	97.00	494.70
		01.A3	GERRISH, THERESA A	7.50	177.00	1,327.50
		01.A3	JURY, MICHAEL W	10.00	148.00	1,480.00
		01.A3	MCCREADY, ROGER	21.00	149.00	3,129.00
		01.A3	MOORE, RICHARD FRED	2.00	190.00	380.00
		01.D9	BARCH, ANGELA	6.00	78.00	468.00
		01.D9	BRADFORD, ELIZABETH J	22.00	78.00	1,716.00
		01.D9	BRINKMAN, JAMES JOSEPH	139.00	190.00	26,410.00
		01.D9	CHATTOPADHYAY, DEVAMITA	48.00	112.00	5,376.00
		01.D9	COLE, DAVID J	1.00	177.00	177.00
		01.D9	DEPOY, ANDREA	3.00	128.00	384.00
		01.D9	FLEET, TAYLOR	4.20	97.00	407.40
		01.D9	GERRISH, THERESA A	1.00	177.00	177.00
		01.D9	GRUBB, DENNIS G	3.00	190.00	570.00
		01.D9	JURY, MICHAEL W	18.00	148.00	2,664.00
		01.D9	LANE, DAVID JOSEPH	8.00	154.00	1,232.00
		01.D9	MCCREADY, ROGER	46.00	149.00	6,854.00
		01.D9	REESE, LONNIE E	1.00	190.00	190.00
		01.D9	SHARMA, BHAWANA	38.00	97.00	3,686.00
		01.D9	STINNETT, MARK W	19.00	128.00	2,432.00
		01.D9	WILKIE, JENNIFER	120.00	177.00	21,240.00
		01.PM	BALLENGER, ANNA M	0.20	97.00	19.40
		01.PM	CLAUSSEN, JOHN	4.00	189.00	756.00
		01.PM	DEPOY, ANDREA	4.00	128.00	512.00
		01.PM	JURY, MICHAEL W	1.00	148.00	148.00
		01.PM	KROGER, ERIC	2.00	154.00	308.00
		01.PM	MCCREADY, ROGER	48.00	149.00	7,152.00
		01.PM	PALMER, VICTORIA LEEANN	3.60	70.00	252.00
		01.PR	BLACK, ERIN R	16.00	154.00	2,464.00
		01.PR	BRINKMAN, JAMES JOSEPH	15.00	190.00	2,850.00
		01.PR	CLAUSSEN, JOHN	6.00	189.00	1,134.00
		01.PR	JURY, MICHAEL W	2.00	148.00	296.00
		01.PR	KLUGE, MATTHEW D	2.00	177.00	354.00
		01.PR	LE, CONNIE KIM	0.20	97.00	19.40
		01.PR	MCCREADY, ROGER	8.00	149.00	1,192.00
		01.PR	WOODS, CARL L	6.00	154.00	924.00
		01.PT	GERRISH, THERESA A	2.00	177.00	354.00
		01.PT	MCCREADY, ROGER	1.00	149.00	149.00
		01.PT	MILLS, AMINI	8.00	112.00	896.00
		LABOR HOUR TOTAL:		660.80	LABOR TOTAL: \$	101,387.40



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 10/25/12
INVOICE NUMBER: 38112022022

EXPENSES:	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
	09/03/12	BRINKMAN, JAMES J	TRAVEL-OTHER	242.00
	09/04/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	5.55
	09/04/12	BRINKMAN, JAMES J	LODGING	25.35
	09/04/12	BRINKMAN, JAMES J	LODGING	169.00
	09/04/12	BRINKMAN, JAMES J	MEALS-TRAVEL	9.50
	09/04/12	BRINKMAN, JAMES J	TRAVEL-OTHER	11.00
	09/04/12	BRINKMAN, JAMES J	TRAVEL-OTHER	14.00
	09/04/12	BRINKMAN, JAMES J	TRAVEL-OTHER	10.00
	09/05/12	BRINKMAN, JAMES J	LODGING	169.00
	09/05/12	BRINKMAN, JAMES J	LODGING	25.35
	09/06/12	BRINKMAN, JAMES J	LODGING	149.00
	09/06/12	BRINKMAN, JAMES J	LODGING	22.35
	09/07/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	8.88
	09/07/12	BRINKMAN, JAMES J	MEALS-TRAVEL	8.25
	09/07/12	BRINKMAN, JAMES J	MEALS-TRAVEL	4.50
	08/02/12	GERRISH, THERESA A	AUTO MILEAGE-MILES	22.20
	08/31/12	ALS ENVIRONMENTAL	LABORATORY SERVICES	1,561.00
	09/14/12	ALS ENVIRONMENTAL	LABORATORY SERVICES	2,404.00
	08/15/12	BROOKS RAND LABS LLC	LABORATORY SERVICES	346.15
	08/13/12	SGS ANALYTICAL PERSPECTIVES LLC	LABORATORY SERVICES	5,460.00
	08/17/12	SGS ANALYTICAL PERSPECTIVES LLC	LABORATORY SERVICES	9,100.00
EXPENSES TOTAL:				\$ 19,767.08
TASK 01 TOTAL:				\$ 121,154.48

INVOICE TOTAL: \$ 121,154.48



EXPENSE REPORT

Employee Name Brinkman,
James/BOS
Employee Number AAB00062337
Company/SubCompany LGI/LGE
Through Date 03-SEP-2012
Tracking Number ER01057897

Summary

Expense Report Total	873.73
Amount Due to Company	.00
Amount Due to Credit Card	829.80
Amount Due to Employee	43.93
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-SEP-2012	BOS	436870.01.D9	Transportation - Other Than Airfare	LPR Sept 5th TC Meeting	2471003029692	242.00
* UserNote: Roundtrip travel on Amtrak from South Station (Boston, MA) to Penn Station (Newark, NJ)						
Total for 03-SEP-2012						242.00
04-SEP-2012	D27	436870.01.D9	Transportation - Other Than Airfare	LPR Sept 5th TC Meeting		14.00
* UserNote: Bus trip from Plymouth, MA to Boston, MA (South Station)						
04-SEP-2012	E27	436870.01.D9	Transportation - Other Than Airfare	LPR Sept 5th TC Meeting		11.00
* UserNote: Cab from Penn Station (Newark, NJ) to Hotel (Harrison, NJ)						
04-SEP-2012	BOS	436870.01.D9	Meals(Travel) - Lunch	LPR Sept 5th TC Meeting		9.50
04-SEP-2012	BOS	436870.01.D9	Transportation - Other Than Airfare	LPR Sept 5th TC Meeting		10.00
* UserNote: One Way Commuter Rail ticket from South Station (Boston, MA) to Kingston, MA						
04-SEP-2012	E27	436870.01.D9	Hotel	LPR Sept 5th TC Meeting		169.00
04-SEP-2012	E27	436870.01.D9	Hotel Room Tax	LPR Sept 5th TC Meeting		25.35
04-SEP-2012	D27	436870.01.D9	Auto - Mileage	LPR Sept 5th TC Meeting		5.55
* Mileage Details: 10MI at 0.555/MI						
* UserNote: Home to Bus stop at Exit 5 (Rte 3) Plymouth, MA						
Total for 04-SEP-2012						244.40
05-SEP-2012	E27	436870.01.D9	Hotel	LPR Sept 5th TC Meeting		169.00
05-SEP-2012	E27	436870.01.D9	Hotel Room Tax	LPR Sept 5th TC Meeting		25.35
Total for 05-SEP-2012						194.35
06-SEP-2012	E27	436870.01.D9	Hotel	LPR Sept 5th TC Meeting		149.00
06-SEP-2012	E27	436870.01.D9	Hotel Room Tax	LPR Sept 5th TC Meeting		22.35
Total for 06-SEP-2012						171.35
07-SEP-2012	E27	436870.01.D9	Meals(Travel) - Breakfast	LPR Sept 5th TC Meeting		4.50
07-SEP-2012	F94	436870.01.D9	Meals(Travel) - Lunch	LPR Sept 5th TC Meeting		8.25
07-SEP-2012	D27	436870.01.D9	Auto - Mileage	LPR Sept 5th TC		8.88

2012			Meeting	
* Mileage Details: 16MI at 0.555/MI				
* UserNote: Kingston, MA Commuter Rail Station to home				
				Total for 07-SEP-2012 21.63

Matthew Greenberg

APPROVED BY

James Brinkman

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: eTickets@amtrak.com
Sent: Monday, September 03, 2012 2:31 PM
To: Brinkman, James/BOS
Subject: Amtrak: eTicket for Your Upcoming Trip
Attachments: JAMES_BRINKMAN_CH2M_COM_201209031431136687.pdf

SALES RECEIPT - NOT VALID FOR TRAVEL



Purchased: 09/03/2012 11:31 AM Retain for your records.

Merchant ID 0100360 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 1F6739 BOSTON SOU STA, MA
- NEWARK PENN STA, NJ (Round-Trip) SEPTEMBER 3, 2012

Billing Information

JAMES J BRINKMAN24 NATHAN LANEPLYMOUTH, MA 02360	
Visa ending in 1448 (Purchase) Authorization Code 033660	\$242
Total	
\$242.00	

Purchase Summary

Train 2163: BOSTON (SOUTH STATION), MA - NEWARK (PENN STATION), NJ	
Depart 11:15 AM, Tuesday, September 4, 2012	
1 ACELA EXPRESS BUSINESS CL SEAT	
\$121.00	
Subtotal	
\$121.00	
Train 2158: NEWARK (PENN STATION), NJ - BOSTON (SOUTH STATION), MA	
Depart 11:30 AM, Friday, September 7, 2012	
1 ACELA EXPRESS BUSINESS CL SEAT	
\$121.00	
Subtotal	

	\$121.00
Total Charged by Amtrak	
	\$242.00

Important Information

- ❑ We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.
- ❑ If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.
- ❑ All Amtrak trains except the Auto Train are non-smoking.
- ❑ Valid photo ID required. Learn more at www.amtrak.com/ID.
- ❑ For baggage policy information, visit www.amtrak.com/baggage.
- ❑ Tickets are non-transferrable.
- ❑ Changes to your itinerary may affect your fare.
- ❑ Refund restrictions or penalties may apply. Review the refund/exchange policy at www.amtrak.com/refundexchange.
- ❑ Summary of Conditions of Contract: Ticket valid for carriage or refund for twelve months after date of issue unless otherwise specified. Ticket is a contract of carriage between Amtrak and the ticket holder which is subject to specific terms and conditions. These terms and conditions are available for inspection at Amtrak ticket counters or on the Amtrak website at www.amtrak.com/conditionsofcontract, or may be requested by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- ❑ Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).



Hampton Inn & Suites Newark Riverwalk
100 Passaic Avenue • Harrison, NJ 07029
Phone (973) 483-1900 • Fax (973) 483-1999
www.hamptoninnandsuitesnewark.com

official sponsor U.S. Olympic Team



Brinkman, James
24 Nathan Lane

Plymouth, MA 02360
US

name
address

room number: 615/KXTY
arrival date: 9/4/2012 3:29:00PM
departure date: 9/7/2012

adult/child: 1/0
room rate: ** 169.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 80474248

9/7/2012 PAGE 1

RATE PLAN LV1
HH# 663194014 BLUE
AL:
BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
9/4/2012	795315	GUEST ROOM	\$169.00	
9/4/2012	795315	SALES TAX 7%	\$11.83	
9/4/2012	795315	NJ OCCUPANCY FEE 5%	\$8.45	
9/4/2012	795315	MUNCICIPAL OCC. TAX 3%	\$5.07	
9/5/2012	795578	GUEST ROOM	\$169.00	
9/5/2012	795578	SALES TAX 7%	\$11.83	
9/5/2012	795578	NJ OCCUPANCY FEE 5%	\$8.45	
9/5/2012	795578	MUNCICIPAL OCC. TAX 3%	\$5.07	
9/6/2012	795888	GUEST ROOM	\$149.00	
9/6/2012	795888	SALES TAX 7%	\$10.43	
9/6/2012	795888	NJ OCCUPANCY FEE 5%	\$7.45	
9/6/2012	795888	MUNCICIPAL OCC. TAX 3%	\$4.47	
WILL BE SETTLED TO VS *1448			\$560.05	
EFFECTIVE BALANCE OF			\$0.00	
EXPENSE REPORT SUMMARY				
		12 00:00:00 12:00:00AM 012 12:00:00AM	STAY TOTAL	
ROOM & TAX		\$194.35 \$194.35 \$171.35	\$560.05	
DAILY TOTAL		\$194.35 \$194.35 \$171.35	\$560.05	

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
		252208 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



CONRAD



** PASSENGER RECEIPT **

THANK YOU FOR RIDING PLYMOUTH & BROCKTON
VISIT OUR WEBSITE AT WWW.P-B.COM

TO RENT THIS COACH FOR YOUR NEXT
GROUP FUNCTION CALL 508-746-0378 X 226

** THIS COUPON NOT VALID FOR TRANSPORTATION **

* ** ** *

OW ADULT

14.00 CASH

09/04/2012 10:19 AM

TRANSACTION 49646

RECEIPT

301004042011

BOSTON MA
PLYMOUTH MA

4000-1 South Station

PLB Local

AGENT 8

NOT VALID IF DETACHED

Amtrak Food Service
1-800-USA-RAIL
www.amtrak.com
Amtrak # 2150
Origin Date 09/07/12

11:19

Method: Swipe
ID: 16
016
058
780169
ID: XXXXXXXXXXXX1448
Type: VISA CARD
Code: 008788
\$8.25

TAXI CASH RECEIPT

Newark, N.J.

Cab. No. _____ Date 9/4/2012

Pick-up from Newark Penn Station

To HAMPDEN INN - HARRISON, NJ

Amount \$ 11.00

☐ Inc. Tolls ☐ Luggage ☐ Several Stops
☒ Tips ☐ \$1.00 for luggage 24" size

PLEASE TO PAY ABOVE TOTAL
ACCORDING TO CARD

Customer Copy ==

Così
#614 South Station
2 South Station
Boston, MA 02110
(617) 951-9999

Order242

Host: Iliana
Order242

Sand, L-TBM
Così, Snapple BTL

Subtotal
Tax

To Go Total

VISA #XXXXXXXXXX1448
Auth:063153

Tip

09/04/2012
10:32 AM
30093
6.59
2.29
8.88
0.62
9.50
9.50

ZARO'S
BREAD BASKET
NEWARK

REGISTER #1

PLEASE COME AGAIN

THANK YOU

DATE 09/07/2012 FRI TIME 06:02

NO TAX SALES \$2.20
NO TAX SALES \$2.30
TOTAL \$4.50
CASH \$10.00
CHANGE \$5.50
CLERK 1 210767 00001



EXPENSE REPORT

Employee Name Gerrish,
 Theresa/NJO
Employee Number INC00007842
Company/SubCompany INC/INC
Through Date 23-SEP-2012
Tracking Number ER01072840

Summary

Expense Report Total	22.20
Amount Due to Company	.00
Amount Due to Credit Card	22.20
Amount Due to Employee	22.20
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
02-AUG-2012	STD	436870.01.PT	Auto - Mileage	Garfield site visit		22.20
* Mileage Details: 40MI at 0.555/MI						
Total for 02-AUG-2012						22.20

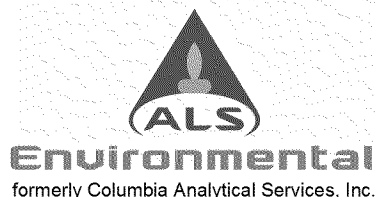
Nancy Ballantyne

APPROVED BY

Theresa Gerrish

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



Please Remit To:
PO Box 975444
Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 91-2050686

INVOICE

Service Request: K1207512
Customer No.: 011590

Invoice No.: 51-196529-0
Invoice Date: 8/31/12

Project Name: LPR BENCH TEST
Project Number: 436870-1004

Vendor Code: 048431

Attn: Accounts Payable
CH2M Hill Inc.
apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

CAS Project Chemist: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
CAS Sales Rep(s): Todd Poyfair

Samples submitted on: 8/ 2/12

Analytical Services

Sediment

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
335.2M	Cyanide, Total	2	42.00	0%	42.00	84.00 K
Archive	Archive at -20 Degrees Celcius	2	6.00	0%	6.00	12.00 K
Butyltins	Butyl Tins	2	230.00	0%	230.00	460.00 K
EPA LKahn 7-27-19	Total Organic Carbon in Solids and Non-aqueous Liquids	2	45.00	0%	45.00	90.00 K
6020A	TAL Metals	2	195.00	0%	195.00	390.00 K
6010C, 7470A, EPA 1311	TCLP Metals	1	200.00	0%	200.00	200.00 K

Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
9012B	Cyanide for Total and Amenable Cyanide	1	42.00	0%	42.00	42.00 K
9060	Total Organic Carbon	1	24.00	0%	24.00	24.00 K
ASTM D3977-97	Suspended Sediment Concentration in Water Samples	1	40.00	0%	40.00	40.00 K
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	1	24.00	0%	24.00	24.00 K
6020A	TAL Metals	1	195.00	0%	195.00	195.00 K

Amount Due: 1,561.00

Client Sample IDs: LPR-RM10.9-BST-V02-SU, LPR-RM10.9-BST-V02-SU, LPR-RM10.9-BST-V02-ST, LPR-RM10.9-BST-V02-ST, LPR-RM10.9-BST-V02-VW



Pay with credit card online at www.caslab.com

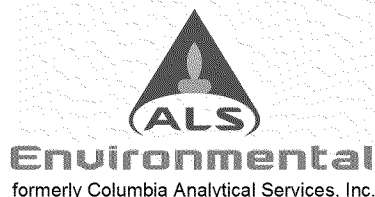
Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

Columbia Analytical Services, Inc. Part of the ALS Group A Campbell Brothers Limited Company

www.alsglobal.com



Please Remit To:
 PO Box 975444
 Dallas, TX 75397-5444
 (360) 577-7222 ph
 (360) 425-9096 fax
 T.I.N. 91-2050686

INVOICE

Service Request: K1207850
 Customer No.: 011590

Invoice No.: 51-197302-0
 Invoice Date: 9/14/12
 P.O. Number: 436870-1004

Project Name: LPR BENCH TEST
 Project Number: 436870-1004

Vendor Code: 048431

Attn: Accounts Payable
 CH2M Hill Inc.
 apinvoices@ch2m.com
 P.O. Box 241329
 Denver, CO 80224

Report To: Mark Stinnett
 CH2M Hill
 3011 SW Williston Road
 Gainesville, FL 32608-3928

CAS Project Chemist: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
 Phone: 360-577-7222
 CAS Sales Rep(s): Todd Poyfair

Samples submitted on: 8/ 9/12

Analytical Services

Sediment

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
335.2M	Cyanide, Total	3	42.00	0%	42.00	126.00 K
Archive	Archive at -20 Degrees Celcius	3	6.00	0%	6.00	18.00 K
Butyltins	Butyl Tins	3	230.00	0%	230.00	690.00 K
EPA LKahn 7-27-19	Total Organic Carbon in Solids and Non-aqueous Liquids	3	45.00	0%	45.00	135.00 K
6020A	TAL Metals	3	195.00	0%	195.00	585.00 K
6010C, 7470A, EPA 1311	TCLP Metals	1	200.00	0%	200.00	200.00 K

Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
9012B	Cyanide for Total and Amenable Cyanide	2	42.00	0%	42.00	84.00 K
9060	Total Organic Carbon	2	24.00	0%	24.00	48.00 K
ASTM D3977-97	Suspended Sediment Concentration in Water Samples	2	40.00	0%	40.00	80.00 K
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	2	24.00	0%	24.00	48.00 K
6020A	TAL Metals	2	195.00	0%	195.00	390.00 K

Amount Due: 2,404.00

Client Sample IDs: LPR-RM10.9-BST-V01-SU, LPR-RM10.9-BST-V01-SU-D, LPR-RM10.9-BST-V01-ST, LPR-RM10.9-BST-V01-WW, LPR-RM10.9-BST-V01-WW-D



Pay with credit card online at www.caslab.com

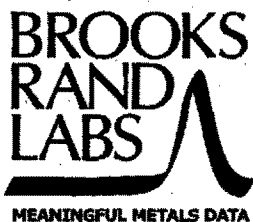
Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

Columbia Analytical Services, Inc. Part of the ALS Group A Campbell Brothers Limited Company

www.alsglobal.com



3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

RECEIVED

AUG 24 2012

Tax ID# 01-0571474

DATE	INVOICE #
8/15/2012	1201358

BILL TO:

CH2M Hill - Boston
CHE-AP
PO Box 241329
Denver, CO 24132

PROJECT INFORMATION

RM10.9 Bench Test

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1231027	436870-1001	Net 60	10/14/2012	CHM-BN1201
QUANTITY	DESCRIPTION	RATE	AMOUNT	
1	THg in Water by CVAFS - BrCl	58.65	58.65	
2	THg in Sed/Soil by CVAFS on MERX-T	143.75	287.50	
Total				\$346.15

Past due balances are subject to a 1.5% finance charge per month.

Invoice



Date	Invoice #
8/13/2012	14718

SGS Analytical Perspectives, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To
CHE- AP Attn: Accounts Payable P.O. Box 24129 Denver, CO 80224

**Visa / MasterCard / Discover
accepted**

P.O. /W.O. Number	Terms	Due Date	Delivery Date
436870-1005	Net 30	9/12/2012	8/13/2012

Item	Description	Qty	Rate	AP Project	Amount
M 1613 GEN	PCDD/Fs , TCs & Totals 10day TAT (actual: days); Solid	2	1,820.00	A4442	3,640.00
M 1613 GEN	PCDD/Fs , TCs & Totals 10day TAT (actual: days); Water Client: CDM Hill Engineers Inc.; TID 32-010027 Client Contact: Jifan Milkie Client Project: LPR Benchmark Test Supplier Number : 9119	1	1,820.00	A4443	1,820.00

Thank you for the opportunity to be of service to you.	Total Due:	\$5,460.00
--	-------------------	-------------------

If paying by check, please make out to: SGS Analytical Perspectives.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone :
910-794-1613

Fax :
910-794-3919

E-mail
phillip.maz@sgs.com

Web:
www.ultratrac.com

Invoice



Date	Invoice #
8/17/2012	14733

SGS Analytical Perspectives, CL
2714 Exchange Drive
Wilmington, N 28405
Tax ID: 94-3344539

Bill To
CHE- AP Attn: Accounts Payable P.O. Box 24129 Denver, CO 80224

**Visa / MasterCard / Discover
accepted**

P.O. /W.O. Number	Terms	Due Date	Delivery Date
436870-1005	Net 30	9/16/2012	8/17/2012

Item	Description	Qty	Rate	AP Project	Amount
M 1613 GEN	PCDD/Fs , TCs & Totals 10day TAT (actual: days); Solid	3	1,820.00	A4479	5,460.00
M 1613 GEN	PCDD/Fs , TCs & Totals 10day TAT (actual: days); Water	2	1,820.00	A4480	3,640.00
Client: CDM Hill Engineers Inc.; Tel: 32-010027 Client Contact: Jifan Milkie Client Project: LPR Benchmark Test Supplier Number : 9119					

Thank you for the opportunity to be of service to you.	Total Due: \$9,10.00
--	-----------------------------

If paying by check, please make out to: SGS Analytical Perspectives.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone :
910-794-1613

Fax :
910-794-3919

E-mail
phillip.maz@sgs.com

Web:
www.ultratrace.com